GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sri Kamakshi Care Hospital, Chirala, Prakasam against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1091 Dated: 10-08-2018

Read the Following:

From M/s. Sri Kamakshi Care Hospital, Chirala, Prakasam Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering Financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Capital Hospitals, Vijayawada After careful examination of the matter Government have issued the LOCs to M/s. Sri Kamakshi Care Hospital, Chirala, Prakasam to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Gopathoti Mariyamma, W/o Gopathoti Thamas, Anand Peta, Prakasam District.	45752/CMO/L/2018 Dated:09-01-2018 Rs.40,000/-	99,302/-	40,000/-	4,000/-	36,000/-
2	Sri Mohammad Yasin Baig, S/o Ibrahim Baig, Islam Peta, Ganji Palem, Prakasama District.	48576/CMO/L/2018 Dated:24-01-2018 Rs.25,400/-	42,784/-	25,400/-	2,540/-	22,860/-
3	Sri Yakkalakota Bindu Sainadh, S/o Yakkalakota Venteswara Rao,Sajja vari Street, Prakasam District.	48563/CMO/L/2018 Dated:24-01-2018 Rs.45,010/-	75,945/-	45,010/-	4,501/-	40,509/-
4	Smt Katuri Sarojini, W/o Katuri Sambaiah, (Late) Epuru Palem, Prakasam District.	48567/CMO/L/2018 Dated:24-01-2018 Rs.50,610/-	88,484/-	50,610/-	5,061/-	45,549/-
5	Smt Bandi Sitamahalakshmi, W/o Raghavaiah, Kotha Peta, Prakasam District.	45212/CMO/L/2018 Dated:04-01-2018 Rs.30,000/-	92,324/-	30,000/-	3,000/-	27,000/-
	Total Amount	1,91,020/-	3,98,839/-	1,91,020/-	19,102/-	1,71,918/-

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 19,102/- (Rupees Nineteen Thousand and One Hundred Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.1,71,918/- (Rupees One Lakh Seventy One Thousand Nine Hundred and Eighteen only) through NEFT system to M/s. Sri Kamakshi Care Hospital, in State Bank Of India ,Branch Chirala, A/C No.35402413923, IFSC CODE:SBIN0001009 PAN No.AHBPT1591P.

3. The Director Sri Kamakshi Care Hospital, Chirala, Prakasam is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sri Kamakshi Care Hospital, Chirala, Prakasam.

Copy to:
The Collector & DistrictPrakasam.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank Of India ,Branch Chirala,,
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER